



Wisconsin Department of Transportation

March 31, 2025

Division of Transportation Systems Development

Bureau of Project Development
4822 Madison Yards Way, 4th Floor South
Madison, WI 53705

Telephone: (608) 266-1631

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NOTICE TO ALL CONTRACTORS:

Proposal #29: 8610-02-74, WISC 2025175
C Chippewa Falls, Bay Street
High Street to Bridge Street
STH 124
Chippewa County

Letting of April 8, 2025

This is Addendum No. 02, which provides for the following:

Schedule of Items:

Deleted Bid Item Quantities					
Bid Item	Item Description	Unit	Proposal Total Prior to Addendum	Proposal Quantity Change (-)	Proposal Total After Addendum
630.0160	Seeding Mixture No. 60	LB	3.5	-3.5	0
630.0200	Seeding Temporary	LB	8.0	-8.0	0
630.0500	Seed Water	MGAL	5.9	-5.9	0

Plan Sheets:

Revised Plan Sheets	
Plan Sheet	Plan Sheet Title (brief description of changes to sheet)
114	Miscellaneous Quantity – Deleted Seeding Items

Schedule of Items

Attached, dated March 31, 2025, are the revised Schedule of Items Pages 1 – 9.

Plan Sheets

The following 8½ x 11-inch sheets are attached and made part of the plans for this proposal:

Revised: 114.

The responsibility for notifying potential subcontractors and suppliers of these changes remains with the prime contractor.

Sincerely,

Mike Coleman

Proposal Development Specialist
Proposal Management Section

END OF ADDENDUM

SALVAGED TOPSOIL, FERTILIZER, SEEDING, & TEMPORARY SEEDING

CATEGORY	CROSSROAD	STATION	- STATION	LOCATION	625.0100		629.0205	631.0300		631.1000	SPV.0180.02	
					TOPSOIL	(SY)	FERTILIZER	SOD	WATER	LAWN	SOD	FOR LAWN TYPE SOIL
							TYPE A	(MGAL)		(SY)	CONTROL	(SY)
0010		938+59	- 941+34	LT/RT	--	--	--	--	--	--	--	--
0010		941+34	- 975+07	LT/RT	--	--	--	--	--	--	--	--
0010		975+07	- 986+19	LT/RT	20	20	0.1	0.4	20	20	20	20
0010	River/Bay				--	--	--	--	--	--	--	--
0010	Bay/Spring				--	--	--	--	--	--	--	--
0010	Bay/Central				--	--	--	--	--	--	--	--
0010	Bay/Grand				--	--	--	--	--	--	--	--
0010	Bay/Columbia				--	--	--	--	--	--	--	--
0010	Bay/Willow				20	20	0.1	0.4	20	20	20	20
0010	Bay/Birch				10	10	0.1	0.3	10	10	10	10
0010	Bay/Spruce				20	20	0.1	0.4	20	20	20	20
0010	Bay/Oak/Cedar				70	70	0.4	1.5	70	70	70	70
0010	Cedar/Bridge				30	30	0.2	0.7	30	30	30	30
0010	Bridge/Elm				--	--	--	--	--	--	--	--
0010	Elm/High/Pond/Jefferson				50	50	0.3	0.1	50	50	50	50
0010					30	30	0.2	0.4	30	30	30	30
0010					38	38	0.2	0.6	38	38	38	38
UNDISTRIBUTED												
PROJECT 8610-02-74 TOTALS					CATEGORY 0010	288	1.7	4.8	288	288		288
					CATEGORY 0020	0	0.0	0.0	0	0		0
PROJECT 8610-02-74 TOTALS					TOTALS	288	1.7	4.8	288	288		288

EROSION CONTROL ITEMS

CATEGORY	CROSSROAD	STATION	- STATION	LOCATION	628.7005		628.7015		628.1905		628.1910	
					INLET	PROTECTION	INLET	PROTECTION	MOBILIZATIONS	EROSION	MOBILIZATIONS	EROSION
					TYPE A	(EACH)	TYPE A	(EACH)	CONTROL	(EACH)	CONTROL	(EACH)
0010		938+59	- 941+34	LT/RT	--	--	--	--	--	--	--	--
0010		941+34	- 975+07	LT/RT	2	2	2	2	3	3	3	3
0010		975+07	- 986+19	LT/RT	--	--	--	--	3	1	3	1
0010	River/Bay				--	--	--	--	5	1	5	1
0010	Bay/Spring				--	--	--	--	5	1	5	1
0010	Bay/Central				--	--	--	--	4	1	4	1
0010	Bay/Grand				--	--	--	--	4	1	4	1
0010	Bay/Columbia				--	--	--	--	3	1	3	1
0010	Bay/Willow				--	--	--	--	6	1	6	1
0010	Bay/Birch				--	--	--	--	6	1	6	1
0010	Bay/Spruce				--	--	--	--	3	1	3	1
0010	Bay/Oak/Cedar				--	--	--	--	5	1	5	1
0010	Cedar/Bridge				--	--	--	--	3	1	3	1
0010	Bridge/Elm				--	--	--	--	5	1	5	1
0010	Elm/High/Pond/Jefferson				0	0	8	8	6	6	6	6
UNDISTRIBUTED												
PROJECT 8610-02-74 TOTALS					CATEGORY 0010	2	62	21	6	6		6
					CATEGORY 0020	0	0	0	0	0		0
PROJECT 8610-02-74 TOTALS					TOTALS	2	62	21	6	6		6

Addendum No. 02
ID 8610-02-74
Revised Sheet 114
March 31, 2025



Proposal Schedule of Items

Page 1 of 8

Proposal ID: 20250408029 Project(s): 8610-02-74

Federal ID(s): WISC 2025175

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0002	204.0105 Removing Concrete Pavement Butt Joints	303.000 SY	_____.	_____.
0004	204.0109.S Removing Concrete Surface Partial Depth	13,560.000 SF	_____.	_____.
0006	204.0110 Removing Asphaltic Surface	989.000 SY	_____.	_____.
0008	204.0115 Removing Asphaltic Surface Butt Joints	617.000 SY	_____.	_____.
0010	204.0120 Removing Asphaltic Surface Milling	21,760.000 SY	_____.	_____.
0012	204.0150 Removing Curb & Gutter	3,438.000 LF	_____.	_____.
0014	204.0155 Removing Concrete Sidewalk	1,720.000 SY	_____.	_____.
0016	204.0195 Removing Concrete Bases	2.000 EACH	_____.	_____.
0018	204.0210 Removing Manholes	1.000 EACH	_____.	_____.
0020	204.0215 Removing Catch Basins	2.000 EACH	_____.	_____.
0022	204.0245 Removing Storm Sewer (size) 01. 12-Inch	55.000 LF	_____.	_____.
0024	205.0100 Excavation Common	1,022.000 CY	_____.	_____.
0026	211.0101 Prepare Foundation for Asphaltic Paving (project) 01. 8610-02-74	1.000 EACH	_____.	_____.
0028	213.0100 Finishing Roadway (project) 01. 8610-02-74	1.000 EACH	_____.	_____.
0030	305.0120 Base Aggregate Dense 1 1/4-Inch	312.000 TON	_____.	_____.



Proposal Schedule of Items

Page 2 of 8

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Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0032	390.0100 Removing Pavement for Base Patching	45.000 CY	_____.	_____.
0034	390.0405 Base Patching Concrete SHES	45.000 CY	_____.	_____.
0036	416.0610 Drilled Tie Bars	68.000 EACH	_____.	_____.
0038	416.0620 Drilled Dowel Bars	272.000 EACH	_____.	_____.
0040	450.4000 HMA Cold Weather Paving	650.000 TON	_____.	_____.
0042	455.0605 Tack Coat	3,804.000 GAL	_____.	_____.
0044	460.2000 Incentive Density HMA Pavement	3,180.000 DOL	1.00000	3,180.00
0046	460.6645 HMA Pavement 5 MT 58-34 V	4,656.000 TON	_____.	_____.
0048	460.9000.S Material Transfer Vehicle	1.000 EACH	_____.	_____.
0050	465.0105 Asphaltic Surface	234.000 TON	_____.	_____.
0052	465.0110 Asphaltic Surface Patching	66.000 TON	_____.	_____.
0054	601.0407 Concrete Curb & Gutter 18-Inch Type D	88.000 LF	_____.	_____.
0056	601.0409 Concrete Curb & Gutter 30-Inch Type A	90.000 LF	_____.	_____.
0058	601.0411 Concrete Curb & Gutter 30-Inch Type D	3,546.000 LF	_____.	_____.
0060	601.0600 Concrete Curb Pedestrian	1,077.000 LF	_____.	_____.
0062	602.0410 Concrete Sidewalk 5-Inch	14,508.000 SF	_____.	_____.



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Page 3 of 8

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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0064	602.0505 Curb Ramp Detectable Warning Field Yellow	972.000 SF	_____.	_____.
0066	602.0815 Concrete Driveway 7-Inch	108.000 SY	_____.	_____.
0068	602.0870 Concrete Driveway HES 8-Inch	44.000 SY	_____.	_____.
0070	608.0412 Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch	49.000 LF	_____.	_____.
0072	611.0624 Inlet Covers Type H	2.000 EACH	_____.	_____.
0074	611.3230 Inlets 2x3-FT	2.000 EACH	_____.	_____.
0076	611.8110 Adjusting Manhole Covers	44.000 EACH	_____.	_____.
0078	611.8115 Adjusting Inlet Covers	39.000 EACH	_____.	_____.
0080	611.8120.S Cover Plates Temporary	44.000 EACH	_____.	_____.
0082	619.1000 Mobilization	1.000 EACH	_____.	_____.
0084	624.0100 Water	5.200 MGAL	_____.	_____.
0086	625.0100 Topsoil	288.000 SY	_____.	_____.
0088	628.1905 Mobilizations Erosion Control	21.000 EACH	_____.	_____.
0090	628.1910 Mobilizations Emergency Erosion Control	6.000 EACH	_____.	_____.
0092	628.7005 Inlet Protection Type A	2.000 EACH	_____.	_____.



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Page 4 of 8

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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0094	628.7015 Inlet Protection Type C	62.000 EACH	_____.	_____.
0096	629.0205 Fertilizer Type A	1.700 CWT	_____.	_____.
0104	631.0300 Sod Water	4.800 MGAL	_____.	_____.
0106	631.1000 Sod Lawn	288.000 SY	_____.	_____.
0108	642.5001 Field Office Type B	1.000 EACH	_____.	_____.
0110	643.0300 Traffic Control Drums	59,677.000 DAY	_____.	_____.
0112	643.0420 Traffic Control Barricades Type III	1,600.000 DAY	_____.	_____.
0114	643.0705 Traffic Control Warning Lights Type A	640.000 DAY	_____.	_____.
0116	643.0900 Traffic Control Signs	19,897.000 DAY	_____.	_____.
0118	643.1050 Traffic Control Signs PCMS	32.000 DAY	_____.	_____.
0120	643.3170 Temporary Marking Line Epoxy 6-Inch	5,979.000 LF	_____.	_____.
0122	643.3350 Temporary Marking Crosswalk Removable Tape 6-inch	3,350.000 LF	_____.	_____.
0124	643.5000 Traffic Control	1.000 EACH	_____.	_____.
0126	644.1440 Temporary Pedestrian Surface Matting	1,675.000 SF	_____.	_____.
0128	644.1601 Temporary Pedestrian Curb Ramp	2,382.000 DAY	_____.	_____.



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Page 5 of 8

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Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0130	644.1605 Temporary Pedestrian Detectable Warning Field	1,220.000 SF	_____.	_____.
0132	644.1810 Temporary Pedestrian Barricade	6,510.000 LF	_____.	_____.
0134	646.2040 Marking Line Grooved Wet Ref Epoxy 6-Inch	3,861.000 LF	_____.	_____.
0136	646.4040 Marking Line Grooved Wet Ref Epoxy 10-Inch	241.000 LF	_____.	_____.
0138	646.4720 Marking Line Same Day Epoxy 6-Inch	2,794.000 LF	_____.	_____.
0140	646.5020 Marking Arrow Epoxy	10.000 EACH	_____.	_____.
0142	646.5120 Marking Word Epoxy	2.000 EACH	_____.	_____.
0144	646.6120 Marking Stop Line Epoxy 18-Inch	689.000 LF	_____.	_____.
0146	646.6466 Cold Weather Marking Epoxy 6-Inch	3,861.000 LF	_____.	_____.
0148	646.6470 Cold Weather Marking Epoxy 10-Inch	241.000 LF	_____.	_____.
0150	646.7120 Marking Diagonal Epoxy 12-Inch	689.000 LF	_____.	_____.
0152	646.7420 Marking Crosswalk Epoxy Transverse Line 6-Inch	4,012.000 LF	_____.	_____.
0154	646.7520 Marking Crosswalk Epoxy Block Style 24-Inch	36.000 LF	_____.	_____.
0156	646.8320 Marking Parking Stall Epoxy	2,528.000 LF	_____.	_____.
0158	650.4000 Construction Staking Storm Sewer	2.000 EACH	_____.	_____.



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Page 6 of 8

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Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0160	650.5500 Construction Staking Curb Gutter and Curb & Gutter	3,724.000 LF	_____.	_____.
0162	650.8000 Construction Staking Resurfacing Reference	4,760.000 LF	_____.	_____.
0164	650.9000 Construction Staking Curb Ramps	91.000 EACH	_____.	_____.
0166	650.9500 Construction Staking Sidewalk (project) 01. 8610-02-74	1.000 EACH	_____.	_____.
0168	650.9911 Construction Staking Supplemental Control (project) 01. 8610-02-74	1.000 EACH	_____.	_____.
0170	652.0235 Conduit Rigid Nonmetallic Schedule 40 3-Inch	65.000 LF	_____.	_____.
0172	652.0700.S Install Conduit into Existing Item	6.000 EACH	_____.	_____.
0174	653.0900 Adjusting Pull Boxes	20.000 EACH	_____.	_____.
0176	654.0110 Concrete Bases Type 10	2.000 EACH	_____.	_____.
0178	654.0120 Concrete Bases Type 10-Special	4.000 EACH	_____.	_____.
0180	655.0230 Cable Traffic Signal 5-14 AWG	545.000 LF	_____.	_____.
0182	655.0240 Cable Traffic Signal 7-14 AWG	573.000 LF	_____.	_____.
0184	655.0260 Cable Traffic Signal 12-14 AWG	63.000 LF	_____.	_____.
0186	655.0515 Electrical Wire Traffic Signals 10 AWG	762.000 LF	_____.	_____.
0188	655.0900 Traffic Signal EVP Detector Cable	546.000 LF	_____.	_____.



Proposal Schedule of Items

Page 7 of 8

Proposal ID: 20250408029 Project(s): 8610-02-74

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SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0190	657.0345 Poles Type 9	2.000 EACH	_____.	_____.
0192	657.0347 Poles Type 9-Special	4.000 EACH	_____.	_____.
0194	657.0520 Monotube Arms 20-FT	1.000 EACH	_____.	_____.
0196	657.0525 Monotube Arms 25-FT	1.000 EACH	_____.	_____.
0198	657.0536 Monotube Arms 35-FT-Special	4.000 EACH	_____.	_____.
0200	658.0173 Traffic Signal Face 3S 12-Inch	11.000 EACH	_____.	_____.
0202	658.0416 Pedestrian Signal Face 16-Inch	2.000 EACH	_____.	_____.
0204	658.5070 Signal Mounting Hardware (location) 01. STH 124/Bay Street & River Street	1.000 EACH	_____.	_____.
0206	658.5070 Signal Mounting Hardware (location) 02. STH 124/Bay Street & Spring Street	1.000 EACH	_____.	_____.
0208	658.5070 Signal Mounting Hardware (location) 03. STH 124/Bay Street & Central Street	1.000 EACH	_____.	_____.
0210	658.5070 Signal Mounting Hardware (location) 04. STH 124/Bay Street & Grand Avenue	1.000 EACH	_____.	_____.
0212	658.5070 Signal Mounting Hardware (location) 05. STH 124/Bay Street & Columbia Street	1.000 EACH	_____.	_____.
0214	690.0150 Sawing Asphalt	3,827.000 LF	_____.	_____.
0216	690.0250 Sawing Concrete	2,954.000 LF	_____.	_____.
0218	740.0440 Incentive IRI Ride	3,606.000 DOL	1.00000	3,606.00



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Page 8 of 8

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Contract Items

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Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0220	ASP.1T0A On-the-Job Training Apprentice at \$5.00/HR	200.000 HRS	5.00000	1,000.00
0222	ASP.1T0G On-the-Job Training Graduate at \$5.00/HR	300.000 HRS	5.00000	1,500.00
0224	SPV.0045 Special 01. Temporary Audible Message Devices	3,561.000 DAY	_____.	_____.
0226	SPV.0060 Special 01. Salvaging Traffic Signals Equipment STH 124/Bay Street & River Street	1.000 EACH	_____.	_____.
0228	SPV.0060 Special 02. Salvaging Traffic Signal Head	4.000 EACH	_____.	_____.
0230	SPV.0060 Special 03. Salvaging and Reinstalling EVP Detectors STH 124/Bay Street & River Street	1.000 EACH	_____.	_____.
0232	SPV.0060 Special 04. Temporary Skid Type Traffic Signal Pole	1.000 EACH	_____.	_____.
0234	SPV.0165 Special 01. Salvage and Reinstall Brick Pavers	87.000 SF	_____.	_____.
0236	SPV.0180 Special 01. Removing Distressed Pavement Milling	100.000 SY	_____.	_____.
0238	SPV.0180 Special 02. Prepare Topsoil For Lawn Type Turf	288.000 SY	_____.	_____.
Section: 0001			Total:	_____.
			Total Bid:	_____.

